

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BUDGET ESTIMATES 2011-12 – LOC/BRO for **Rs.2,91,31,000/- (Rupees Two Crore Ninety One Lakh and Thirty One Thousand Only)** towards 2nd quarter installment under NON-PLAN to the DG&IG Prisons –Orders –Issued.

FINANCE (EXP.HOME & LAW) DEPARTMENT

G.O.Rt.No. **2580**

Dt..07 -07-2011

Read the following:

- Ref:: 1.G.O.Ms. No.59 Finance (BG.I) Dept., Dt.30-3-2001.
2.G.O.Ms.No.47 Finance (BG.I) Dept., Dt.31-3-2011.
3.G.O.Ms.No.62 Finance (BG.I) dept., dt. 15-4-2011.
4. G.O.Rt.No.1865 Fin(Expr.Home)Deptt., Dt:30-4-2011.
5. Home(Pri.B)Deptt., U.O.No.17928/Pri.B1/2011 Dt:28.06.11.

ORDER:

In pursuance of the orders issued in references cited, the DG&IG, Prisons is hereby issued an LOC/BRO for an amount of **Rs.2,91,31,000/- (Rupees Two Crore Ninety One Lakh and Thirty One Thousand Only)** under NON-PLAN from the BE provision 2011-12 towards 2nd quarter installment under the following schemes:

NON-PLAN

(Rs.in.Thousand)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Addl amounts sanctioned/ Amounts Reappropriated	Total Provision	Amount already authorised	Amount Authorised now	Balance amount available	Procedure of drawal of funds	Drawing Officer	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
		M.J.H.2056-Jails-MH-001 Direction and Administration-									
1		SH (01) -Head qtrs Office 270/271OE	2,00	0	2,00	50	50	1,00	LOC	Concerned DDO	
2		270/272 Maintenance	5,00	0	5,00	1,25	1,25	2,50	LOC	Concerned DDO	
3		520/521 Purchases	1,00	0	1,00	25	25	50	Detailed Voucher Bill	Concerned DDO	
5		SH (02) Regional Offices 270/271 OE	30,00	0	30,00	7,50	7,50	15,00	LOC	Concerned DDO	
6	DG&IG , Prisons	520-521 purchases	1,00	0	1,00	25	25	50	Detailed Voucher Bill	Concerned DDO	
7		SH (74) Buildings 270/271OE	12,00	0	12,00	6,00	3,00	6,00	LOC	Concerned DDO	
8		270-272 Maintenance	10,00,00	0	10,00,00	2,50,00	2,50,00	5,00,00	LOC	Concerned DDO	
9		MH 101 Jails S.H (04) Jails 270/271 OE	30,00	0	30,00	7,50	7,50	15,00	LOC	Concerned DDO	
10		270/272 Maintenance	6,30	0	6,30	1,58	1,58	3,14	LOC	Concerned DDO	
12		520/521 Purchases	6,00	0	6,00	1,50	1,50	3,00	Detailed Voucher Bill	Concerned DDO	

13		M.H 102 Jail Manufactures S.H (04) Jails Manufactures 270/272 Maintenance	4,33	0	4,33	1,08	1,08	2,17	LOC	Concerned DDO	
14		520/521 Purchases	7,50	0	7,50	1,87	1,87	3,76	Detailed Voucher Bill	Concerned DDO	
15		M.H.800 Other Expr. S.H(70) Training 270/271 OE	5,00	0	5,00	1,25	1,25	2,50	LOC	Concerned DDO	
16		270/272 Maintenance	11	0	11	3	3	5	LOC	Concerned DDO	
17		310/312 OGIA	25,00	0	25,00	6,25	6,25	12,50	Grants-in-aid Bill	Concerned DDO	
18		520/521 Purchases	30,00	0	30,00	7,50	7,50	15,00	Detailed Voucher Bill	Concerned DDO	
						Total	2,91,31				

The Home Dept., shall take necessary action for issue of administrative sanction as per the instructions issued in UO Note No.29875-A/1283/A1/2006, Finance (BG.I) Dept., dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

To,
The DG&IGP, Prisons, A.P.Hyderabad
The Director of Treasuries and Accounts, A.P.Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Director of Works and Accounts., Hyderabad.
The Home Dept., Secretariat, Hyderabad.
The Finance (BG) dept./Computer Cell/JS.IFIS
The AG,AP, Hyderabad (2 copies)
SF/SC

//FORWARDED ::BY ORDER//

SECTION OFFICER.